

DNFSB EXCEPTIONS

<u>Rec#</u>	<u>Implementation Plan Location and Deliverable</u>	<u>DNFSB Due Date</u>
DELINQUENT - 7		
R92-04/001 R2 5.2.1(a)	Technical Requirmenets Specification for the 2nd and future tank retrieval systems in the Initial Tank Retrieval System Project (Project W-211).	12/31/97
Status:	Delinquent. The DST System Specification was submitted to RL on 12/19/97 (LMHC-976193). RL, LMHC, and FDH safety organizations subsequently raised new issues. DOE-RL decided not to send the deliverable to the Board. DOE-RL committed to a revised milestone date of 5/31/98.	
R92-04/002 R2 5.2.1(b)	Baseline Comparsion Report for the first tank retrieval system in the Initial Tank Retrieval System (Project W-211).	2/28/98
Status:	Delinquent. Deliverable format was forwarded to DOE-RL on 12/19/97 (LMHC-976193). DOE-RL sent letter to the Board advising this milestone will not be met. DOE-RL committed to a revised milestone date of 7/31/98. Schedule may be impacted by issues in 5.2.1(a).	
R93-05/001 5.4.3.1.d	Approval Final Safety Analysis Report for Manage Tank Waste Function.	6/30/97
Status:	Delinquent. Completion date is under negotiation between LMHC, FDH, and RL. Best estimate of completion is September 1998.	
R93-05/006 003 5.4.3.6.c	Letter reporting initiation of tank C-106 waste retrieval.	10/31/97
Status:	Delinquent. Equipment modification delayed until Safety Assessment (SA) approved (previously schedule in parallel) to conserve funding by eliminating risk of rework caused by SA changes. RL letter 97-WSD-230 dated 11/14/97 reported to DNFSB the Milestone 5.4.3.6.c estimated completion date is November 1998.	
R94-01/021 3.1-022	Begin Processing Finishing Plant Solutions.	6/30/97
Status:	Lack of FY 1998 funding. ECD 8/99.	
R94-01/031 3.6-012	Begin Fuel Removal	12/31/97
Status:	Delinquent. A change request to support the revised SNF Project baseline schedule is in the review/approval process at DOE/RL.	
R-94-02/030 009 VII.B.5.b.2	Submit in the Hanford 200-E & W Burial Grounds and Environmental Restoration Disposal Facility Composite analysis to Headquarters for review.	12/31/97
Status:	Delinquent. To be transmitted to DOE-HQ by 3/31/98.	

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IN JEOPARDY - 15		
R93-05/006 5.4.3.6.d Status:	Letter reporting completion of topical report to resolve the High Heat Safety issue. In jeopardy. Rebaselining Change Request has delayed schedule for C-106 retrieval. RL letter 97-WSD-230 dated 11/14/97 reported to DNFSB the Milestone 5.4.3.6d estimated completion date is December 1999.	5/31/98
R93-05/008 5.5.6.1 Status:	Letter reporting completion of "Tank Waste Characterization Basis" (Brown et al. 1995) High Priority Tanks sampling and analysis for the Disposal Program. Current sampling schedule does not meet milestone. An alternate completion document for this milestone was submitted to RL on 1/30/98. This document demonstrated that the IP information needs have been satisfied by sampling both HPTs and other tanks. This approach has been favorably reviewed by the DNFSB Staff. ECD is on time if this approach is accepted by DNFSB.	3/31/98
R93-05/009 007 5.6.3.1g Status:	Letter report completion of "Tank Waste Characterization Basis" (Brown et al. 1995) High Priority Tanks sampling and analysis. In jeopardy. Current sampling schedule does not meet milestone. An alternate completion for this milestone was submitted to RL on 1/30/98. This document demonstrated that the IP information needs have been satisfied by sampling both HPTs and other tanks. This approach has been favorably reviewed by the DNFSB Staff. ECD is on time if this approach is accepted by DNFSB.	3/31/98
R94-01/003 3.2-029 Status:	Complete detailed design, equipment procurement, and installation of a new repackaging system. Projected completion is now 06/01/2000 (18 months late) due to FY 1997 budget shortfalls.	12/31/98
R94-01/005 3.2-030 Status:	Train staff, prepare procedures, perform operational readiness testing In jeopardy. Projected completion is now 09/30/2000 (12 months late) due to FY 1997 budget shortfalls.	9/30/99
R94-01/006 3.2-031 Status:	Commence Metal Repackaging. In jeopardy. Projected completion is now 09/30/2000 (12 months late) due to FY 1997 budget shortfalls.	10/31/99
R94-01/007 3.2-032 Status: budget	Complete Metal Repackaging. In jeopardy. Projected completion is now 09/30/2000 (12 months late) due to FY 1997 shortfalls.	9/30/2000
R94-01/008 3.2-018 Status:	Repacking Completed. In jeopardy. This milestone has become unreachable due to lack of FY 1998 funding. ECD 12/2002.	5/31/2002

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R94-01/011 3.3-028 Status:	Commence Stabilization. In jeopardy. This milestone has become unreachable due to lack of FY 1998 funding. ECD 1/2002.	7/31/99
R94-01/013 3.3-029 Status:	Stabilize Polycubes at Hanford. In jeopardy. This milestone has become unreachable due to lack of FY 1998 funding. ECD 12/2002.	1/31/2001
R94-01/014 3.3-027 Status:	Stabilization and repackaging of interim-stabilized materials. In jeopardy. This milestone has become unreachable due to lack of FY 1998 funding. ECD 8/2002.	1/31/2002
R94-01/015 3.3-033 Status:	Stabilized and Package All Remaining Residues at Hanford to Safe Interim Storage Standards. In jeopardy. This milestone has become unreachable due to lack of FY 1998 funding. ECD 12/2002.	5/31/2002
R94-01/022 3.1-017 Status:	Stabilized Solutions. In jeopardy. This milestone has become unreachable due to lack of FY 1998 funding. ECD 6/2000.	1/31/99
R94-01/032 3.6-001 Status:	Fuel Removed. In jeopardy. A change request to support the revised SNF Project baseline schedule is in the review/approval process at DOE/RL.	12/31/99
R94-01/153 3.6-201 Status:	Removal of sludge. In jeopardy. A change request to support the revised SNF Project baseline schedule is in the review/approval process at DOE/RL.	12/31/2000